



CITY OF EL PASO BID TABULATION



BID ITEM: CARRIER ASSEMBLY RE-BID

Solicitation #: 2013-095

BID OPENING DATE: FEBRUARY 13, 2013

Department: MASS TRANSIT (Sun Metro)

					AMERICAN MOVING PARTS, LLC LOS ANGELES, CA			AXLETECH LLC TROY, MI			GILLIG LLC HAYWARD, CA		
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	RATIO	UNIT	ANNUAL EST. QTY	PRICE PER ITEM	ANNUAL TOTAL (ANNUAL EST. QTY x PRICE PER ITEM)	3 YEAR TOTAL (ANNUAL TOTAL x 3)	PRICE PER ITEM	ANNUAL TOTAL (ANNUAL EST. QTY x PRICE PER ITEM)	3 YEAR TOTAL (ANNUAL TOTAL x 3)	PRICE PER ITEM	ANNUAL TOTAL (ANNUAL EST. QTY x PRICE PER ITEM)	3 YEAR TOTAL (ANNUAL TOTAL x 3)
1.	NEW FLYER 6339535 5.25	5.38:1	EACH	12	\$8,999.00 /EA	\$107,988.00 /EA	\$323,964.00 /EA	\$4,895.00 /EA	\$58,740.00 /EA	\$176,220.00 /EA	\$5,732.78 /EA	\$68,793.36 /EA	\$206,380.08 /EA BIDDER'S PRICE: \$2,476,560.96
MANUFACTURER PART NUMBER SUBMITTING					MERITOR 86003170			A86003170			A86003170		
ANNUAL GRAND TOTAL:					\$107,988.00			\$58,740.00			\$68,793.36		
3 YEAR GRAND TOTAL:					\$323,964.00			\$176,220.00			\$206,380.08 BIDDER'S PRICE: \$2,476,560.96		
OEM LETTER / CERTIFICATIONS DOCUMENTATION SUBMITTED:					YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 2/18/13



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	AMERICAN MOVING PARTS, LLC LOS ANGELES, CA	AXLETECH LLC TROY, MI	GILLIG LLC HAYWARD, CA
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	15	21	21
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	36	48	48
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>			

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					NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA								
ITEM NO.	DESCRIPTION / MANUFACTURER PART NUMBER	RATIO	UNIT	ANNUAL EST. QTY	PRICE PER ITEM	ANNUAL TOTAL (ANNUAL EST. QTY x PRICE PER ITEM)	3 YEAR TOTAL (ANNUAL TOTAL x 3)	PRICE PER ITEM	ANNUAL TOTAL (ANNUAL EST. QTY x PRICE PER ITEM)	3 YEAR TOTAL (ANNUAL TOTAL x 3)	PRICE PER ITEM	ANNUAL TOTAL (ANNUAL EST. QTY x PRICE PER ITEM)	3 YEAR TOTAL (ANNUAL TOTAL x 3)
1.	NEW FLYER 6339535 5.25	5.38:1	EACH	12	\$6,359.59 /EA	\$76,315.08 /EA	\$228,945.24 /EA						
MANUFACTURER PART NUMBER SUBMITTING					NEW FLYER 6500069 *								
ANNUAL GRAND TOTAL:					\$76,315.08								
					* THIS IS A DIRECT SUPPRESSION. EXACT SAME FIT, FORM AND FUNCTION. ONLY PART NUMBER HAS CHANGED.								
3 YEAR GRAND TOTAL:						\$228,945.24							
OEM LETTER / CERTIFICATIONS DOCUMENTATION SUBMITTED:					YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/>	NO <input type="checkbox"/>		YES <input type="checkbox"/>	NO <input type="checkbox"/>	

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	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG, MANITOBA		
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PAYMENT TERMS:	NET - 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY:	21		
Within ___ consecutive calendar days.			
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	48		
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>			
<p>BIDS SOLICITED: 66 BIDS RECEIVED: 4 BIDS LOCAL: 53 NO BIDS: 0</p>			

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